

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SATGURUNANAK CLOTH STORE,DEORI

Invoice Number : 3200

CREDITAddress : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON
TRACK

Invoice Date : 27/02/2026

Contact No.: 9028378812 State : M.H 27

Transport: TRANSPORT 1

GSTIN : 27AAFFS3697A1Z4

Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY BST033	620342	5	PCS	5	423.00			423.00	2115.00
2	GIRLS MOODY BAJ2022	620342	5	PCS	10	449.00			449.00	4490.00
3	GIRLS MOODY BST014,1104,2869,2789	620342	5	PCS	23	321.00			321.00	7383.00
4	GIRLS MOODY Z831	620342	5	PCS	4	492.00			492.00	1968.00
5	GIRLS MOODY Z868	620342	5	PCS	4	487.00			487.00	1948.00
6	GIRLS MOODY BAR4004	620342	5	PCS	10	439.00			439.00	4390.00

Invoice Value (In Words)**56.00**RS. TWENTY-THREE THOUSAND FOUR HUNDRED NINE
ONLYTotal : **22294.00****Bank Details****A.C.NO.107205001331
(IFSC-ICIC0001072)**

SCAN & PAY

**Taxable Amount 22294.00****CGST : 557.36****SGST: 557.36****Roundoff : 0.28**

Certified that the Particulars given above are true and correct

Invoice Total : 23409.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22294.00	5%	557.36	557.36	0.00	23408.72

Total Outstanding : 148,903.00**For ANOOP APPARELS**

Signature : _____

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 1393.00**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.